

GOVERNMENT OF TELANGANA

ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction of an amount of Rs.3,050/- (Rupees three thousand and fifty Only) towards the cost of Polishing Cloth Big, Engine Oil, Iftex oil, for the use of Departmental Car i.e.,AP9-BW-1, which is used by the Special Chief Secretary to Government (T,R&B) for the month of August, 2021 - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No. 313

Dated: 18-09-2021

Read :-

Invoice No.97080, dated:31.08.2021 received from M/s Bharat Service Station, Hyderabad.

O R D E R:

Sanction is hereby accorded to incur an expenditure of Rs.3,050/- (Rupees three thousand and fifty only) towards the cost of Polishing Cloth Big, Engine Oil, Iftex oil, for the use of Departmental Car i.e.,AP9-BW-1, which is used by the Special Chief Secretary to Government (T,R&B) for the month of August,2021. The particulars are as follows:

Sl. No.	Invoice No. & Date	Name of the Officer	Car No.	Amount Rs.
1.	97080 31/08/2021	Special Chief Secretary to Government T,R & B Dept.	AP-9-BW-1	3,050.00
T O T A L :				3,050.00

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of "M/s Bharat Service Station, Hyderabad", thorough bank A/c No. 50200025478650, HDFC bank, Hyderguda branch, IFSC Code: HDFC0001996.

3. The expenditure is debitable to "3451-Secretariat Economic Services - 090-Secretariat - (10)-T,R&B Department - 240-Petrol, Oil & Lubricants".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

T.RAMA SWAMY
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s Bharat Service Station, Basheer Bagh Road, Hyderabad.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Accountant General, T.S., Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER